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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## November Payment

### FY2010-11

#### 05 Carbon

##### District #:

County Block Grant (7820) \$12,359.66

**Total Payment** \$12,359.66

#### 0056 Red Lodge Elem

##### District #: 1

GTB General Fund (01-3120) \$13,457.70

School Block Grant General Fund (01-3444) \$67,872.77

School Block Grant Transportation Fund (10-3444) \$4,818.63

SBG Combined General Fund (01-3445) \$3,067.03

**Total Payment** \$89,216.13

#### 0057 Red Lodge H S

##### District #: 1

GTB General Fund (01-3120) \$51,529.14

School Block Grant General Fund (01-3444) \$44,716.68

School Block Grant Transportation Fund (10-3444) \$4,196.04

SBG Combined General Fund (01-3445) \$2,710.93

**Total Payment** \$103,152.79

#### 0059 Bridger K-12 Schools

##### District #: 2

GTB General Fund (01-3120) \$49,344.34

School Block Grant General Fund (01-3444) \$52,899.19

School Block Grant Transportation Fund (10-3444) \$1,143.41

SBG Combined Flexibility Fund (29-3445) \$2,095.98

**Total Payment** \$105,482.92

#### 0060 Joliet Elem

##### District #: 7

GTB General Fund (01-3120) \$118,075.44

School Block Grant General Fund (01-3444) \$52,771.61

School Block Grant Transportation Fund (10-3444) \$1,061.43

SBG Combined Flexibility Fund (29-3445) \$1,406.13

**Total Payment** \$173,314.61

#### 0061 Joliet H S

##### District #: 7

GTB General Fund (01-3120) \$102,103.19

School Block Grant General Fund (01-3444) \$35,485.66

School Block Grant Transportation Fund (10-3444) \$500.26

SBG Combined Flexibility Fund (29-3445) \$1,146.71

**Total Payment** \$139,235.82



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### FY2010-11

#### 05 Carbon

#### 0069 Roberts K-12 Schools

#### District #: 5

GTB General Fund (01-3120)	\$135,673.12
School Block Grant General Fund (01-3444)	\$20,798.75
School Block Grant Transportation Fund (10-3444)	\$686.32
SBG Combined Technology Fund (28-3445)	\$8,835.40

#### Total Payment

\$165,993.59

#### 0072 Fromberg K-12

#### District #: 6

GTB General Fund (01-3120)	\$111,857.51
School Block Grant General Fund (01-3444)	\$27,908.69
School Block Grant Transportation Fund (10-3444)	\$1,993.59
SBG Combined Technology Fund (28-3445)	\$7,365.95

#### Total Payment

\$149,125.74

#### 0076 Belfry K-12 Schools

#### District #: 3

School Block Grant General Fund (01-3444)	\$30,203.02
School Block Grant Transportation Fund (10-3444)	\$492.42

#### Total Payment

\$30,695.44

#### 1231 Luther Elem

#### District #: 9/10

GTB General Fund (01-3120)	\$10,636.42
School Block Grant General Fund (01-3444)	\$7,936.58
School Block Grant Transportation Fund (10-3444)	\$369.74

#### Total Payment

\$18,942.74

#### Payment Summary:

GTB General Fund	\$592,676.86
School Block Grant General Fund	\$340,592.95
School Block Grant Transportation Fund	\$15,261.84
SBG Combined General Fund	\$5,777.96
SBG Combined Technology Fund	\$16,201.35
SBG Combined Flexibility Fund	\$4,648.82
County Block Grant	\$12,359.66

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\$987,519.44